

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200493

LOCAL PURCHASE ORDER

Date: 01 Jun 2022	
TO: HUSSEIN AND COMPANY	FROM: VETA TANGA RVTSC
Payee's TIN: 129-276-096	Payer's Code: T1360086
Payee's Address: P.O BOX 665 TANGA	Payer's Address: BOX 2849 DSM
Region: TANGA	Region: Tanga Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Steel rectangular box	PC	40	2,500.00	0.00	*****100,000.00
2.	Wire nails ,4"	Kg	50	3,500.00	0.00	*****175,000.00
3.	Solvent 5ltr	Unit	4	20,000.00	0.00	*****80,000.00
4.	gypsum screw	Unit	6	8,000.00	0.00	*****48,000.00
5.	Reinforced bars Y16mm	PC	1	48,000.00	0.00	*****48,000.00

Total Amount Payable: *****451,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: _____

Expected Date for delivery: 02 Jun 2022

Printed on: Thursday, June 9, 2022 10:49:20AM

Prepared By: Lilian peter Tandiko

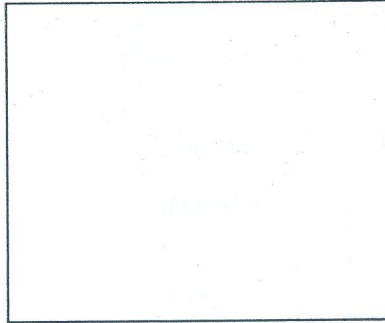
Approved By: Magreth Athanas Olekipuyo

JP

MA

Purchase Officer

HPMU



[Signature]

[Signature]

Accounting Officer

Official Seal

Supplier Representative

